

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 9	
2. Amendment/Modification No. P00002		3. Effective Date 2007APR30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ABGD PAUL VESELENAK (586)574-7632 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: VESELENP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FOCUS: HOPE 1400 OAKMAN BLVD DETROIT, MI 48238-2848 TYPE BUSINESS: Other Nonprofit				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-C-0721	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2005SEP30	
Code 00P11		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) SECTION H OPTION CLAUSE					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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Name of Offeror or Contractor: FOCUS: HOPE

SECTION A - SUPPLEMENTAL INFORMATION		
PREVIOUS CONTRACT AMOUNT:		MFG SYSTEM DEMO
PREVIOUS CONTRACT AMOUNT:	\$6,856,997.32	
AMOUNT THIS ACTION:	\$ 22,690.89	
TOTAL AMOUNT:	\$6,879,688.21	

1. This is a unilateral contract modification.
2. The purposes of this Modification P00002 are to:
 - a. Exercise the option in Provision H.3 entitled "Option for Additional Level of Effort" for 54 additional Level of Effort (LOE) hours to allow the contractor to perform approved Revision 001 to Work Directive WD-FH-0002.
 - b. Add an amount of \$22,690.89 to fund this exercise of option and the estimated materials costs for implementation of Revision 001 of work directive WD-FH-0002. The estimated cost for these 54 LOE hours is based on an estimated amount for this particular effort, and it is not based on any of the estimated cost rates incorporated in Section B of the contract. The fixed fee being applied to these 54 LOE hours is the agreed upon fixed fee rate for the labor category of Management.
 - c. Re-number specific CLINs and SubCLINs as follows, for administrative purposes:
 - (1) Re-number previous CLIN 0001 as new CLIN 0005.
 - (2) Re-number previous SubCLIN 0001AA as new SubCLIN 0005AA.
 - (3) Re-number previous SubCLIN 0001AB as new SubCLIN 0005AB.
 - (4) Re-number previous SubCLIN 0001AC as new SubCLIN 0005AC.
 - (5) Re-number previous CLIN 0003 as new CLIN 0006.
 - (6) Re-number previous SubCLIN 0003AA as new SubCLIN 0006AA.
 - (7) Re-number previous SubCLIN 0003AB as new SubCLIN 0006AB.
 - (8) Re-number previous SubCLIN 0003AC as new SubCLIN 0006AC.
3. The amount of \$22,690.89 being added includes:
 - a. An amount of \$15,096.21 for estimated cost under CLIN 0005, previously CLIN 0001.
 - b. An amount of \$454.68 for fixed fee under CLIN 0005, previously CLIN 0001.
 - c. An amount of \$7,140.00 for estimated materials/travel cost under CLIN 0006, previously CLIN 0003.
4. To implement the changes listed in Paragraph 2 above the following parts of the contract are revised:
 - a. Section B is changed as follows:
 - (1) Delete previous CLIN 0001, replace it with new CLIN 0005. List on this new CLIN 0005 the new, revised total contract amounts for estimated cost, fixed fee, total amount and level of effort hours exercised, to date, including what had previously been listed under CLIN 0001 plus what has also been awarded under this Modification P00002.
 - (2) Delete previous SubCLIN 0001AA and replace it with new SubCLIN 0005AA in the same amount.
 - (3) Delete previous SubCLIN 0001AB and replace it with new SubCLIN 0005AB in the same amount.
 - (4) Delete previous SubCLIN 0001AC and replace it with new SubCLIN 0005AC. Include the amount from previous SubCLIN 0001AC of \$874,172.03 plus the increase of \$15,550.89 in estimated cost and fixed fee being awarded under this Modification P00002, for a total amount of \$889,722.92 for new SubCLIN 0005AC. The increase of \$15,550.89 includes both the estimated cost of \$15,096.21 and the fixed fee amount of \$454.68 necessary to fund the implementation of Revision 001 of work directive WD-FH-0002.
 - (5) Delete previous CLIN 0003 and replace it with new CLIN 0006. List on this new CLIN 0006 the new, revised total contract amount for estimated materials costs previously listed under CLIN 0003 plus the the estimated materials costs awarded under this Modification P00002.
 - (6) Delete previous SubCLIN 0003AA and replace it with new SUBCLIN 0006AA in the same amount.
 - (7) Delete previous SubCLIN 0003AB and replace it with new SubCLIN 0006AB in the same amount.

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p> PIIN/SIIN W56HZV-05-C-0721 MOD/AMD P00002 </p>	<p style="text-align: center;">Page 3 of 9</p>
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Name of Offeror or Contractor: FOCUS: HOPE

(8) Delete previous SubCLIN 0003AC and replace it with new SubCLIN 0006AC. Include the amount from previous SubCLIN 0003AC of \$1,682,825.29 plus the increase of \$7,140.00 in estimated materials costs awarded under this Modification P00002, for a total amount of \$1,689,965.29.

b. Section G is changed as follows:

- (1) Add the accounting and appropriation data for the funding being added under this Modification P00002.
- (2) Add new Provision G-3 which confirms, for billing purposes, the re-numbering of the specific CLINs and SubCLINs listed in Paragraph 2(c) above. (For example: billing previously conducted under SubCLIN 0001AA will now be applied to SubCLIN 0005AA)

5. As a result of this Modification P00002 the total number of LOE hours exercised under the contract, as listed under CLIN 0005, are increased by 54 hours, from the previous amount of 47,394 hours to the new amount of 47,448 LOE hours.

6. As a result of this Modification P00002 the total amount of the estimated cost, as listed under CLIN 0005, is increased by \$15,096.21 from the previous amount of \$3,034,999.23, to the new amount of \$3,050,095.44.

7. As a result of this Modification P00002 the total amount of fixed fee, as listed under CLIN 0005, is increased by an amount of \$454.68, from the previous amount of \$230,356.14, to the new amount of \$230,810.82.

8. As a result of this Modification P00002 the total amount of both estimated cost and fixed fee combined, as lsited under CLIN 0005, is increased by \$15,550.89, from the previous amount of \$3,265,355.37, to the new amount of \$3,280,906.26. The increase of \$15,550.89 consists of an increase of \$15,096.21 in estimated cost and an increase of \$454.68 in fixed fee. This increase is incorporated as a corresponding increase of \$15,550.89 in the total amount of SubCLIN 0005AC to the new SubCLIN amount of \$889,722.92.

9. As a result of Modification P00002 the total amount of CLIN 0006 for estimated materials is increased by an amount of \$7,140.00, from the previous amount of \$1,908,816.66, to the new amount of \$1,915,956.66. This increase is incorporated as a corresponding increase of \$7,140.00 in the total amount of SubCLIN 0006AC to the new SubCLIN amount of \$1,689,965.29.

10. As a result of Modification P00002 the total amount of the contract is increased by \$22,690.89, from the previous total amount of \$6,856,997.32, to the new total contract amount of \$6,879.688.21.

11. All other terms and conditions of Contract W56HZV-05-C-0721, as previously modified, remain unchanged.

*** END OF NARRATIVE A 0002 ***

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Name of Offeror or Contractor: FOCUS: HOPE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	(Deleted narrative A0001)				
0001AA	<u>DELETED</u>				
0001AB	<u>DELETED</u>				
0001AC	<u>DELETED</u>				
	(Deleted narrative A0001)				
0003AA	<u>DELETED</u>				
0003AB	<u>DELETED</u>				
0003AC	<u>DELETED</u>				
0005	<u>SERVICES LINE ITEM</u>				\$ 3,280,906.26
	SECURITY CLASS: Unclassified				
	The contractor shall furnish all the supplies and				
	services up to 64,000 manhours to accomplish the				
	tasks described in the Section C "Scope of Work",				
	as required by implemented Work Directives.				
	Estimated Cost: \$3,050,095.44				
	Fixed Fee: \$ 230,810.82				
	Total Estimated Cost: \$3,280,906.26				
	Labor Hours Exercised to Date: 47,448				
	(End of narrative A001)				
0005AA	<u>LABOR</u>				\$ 1,051,245.04
	NOUN: MFG SYSTEM DEMO--MANTECH PROG				
	PRON: R352C186R3 PRON AMD: 03 ACRN: AA				

Name of Offeror or Contractor: FOCUS: HOPE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	AMS CD: 778045EA212 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F \$ 1,051,245.04				
	<u>LABOR</u> NOUN: MFG SYSTEM DEMO - MANTECH PRO PRON: E652V058R3 PRON AMD: 01 ACRN: AB AMS CD: 654804 CUSTOMER ORDER NO: M15MH317M1GU <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F \$ 1,339,938.30				\$ 1,339,938.30
	<u>LABOR</u> NOUN: 4DJ/FOCUS: HOPE-MANTECH PROG PRON: R362C273R3 PRON AMD: 03 ACRN: AC AMS CD: 778045EA200 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F \$ 889,722.92				\$ 889,722.92
	<u>MATERIALS AND TRAVEL COSTS</u>				\$ 1,915,956.66

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Name of Offeror or Contractor: FOCUS: HOPE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p>SECURITY CLASS: Unclassified</p> <p>The contractor shall provide the material, equipment and travel to accomplish the tasks described in the Section C Scope of Work as required by implemented work directives.</p> <p>(End of narrative A001)</p> <p><u>MATERIALS AND TRAVEL</u></p> <p>NOUN: MFG SYSTEM DEMO--MANTECH PROG PRON: R352C186R3 PRON AMD: 03 ACRN: AA AMS CD: 778045EA212</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F</p> <p>\$ 648,754.96</p>				\$ 648,754.96
0006AB	<p><u>MATERIALS AND TRAVEL</u></p> <p>NOUN: MOBILE PARTS HOSPITAL PRON: E652V058R3 PRON AMD: 01 ACRN: AB AMS CD: 654804 CUSTOMER ORDER NO: M15MH317M1GU</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F</p> <p>\$ 1,260,061.70</p>				\$ 1,260,061.70
0006AC	<p><u>MATERIALS AND TRAVEL</u></p>				\$ 1,689,965.29

Name of Offeror or Contractor: FOCUS: HOPE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: 4DJ/FOCUS: HOPE-MANTECH PROG PRON: R362C273R3 PRON AMD: 03 ACRN: AC AMS CD: 778045EA200</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F</p> <p>\$ 1,689,965.29</p>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	R352C186R3 778045EA212	AA	1 52C186	\$	1,051,245.04	\$	-1,051,245.04	\$	0.00
0001AB	E652V058R3 654804 M15MH317M1GU	AB	2 5CT317	\$	1,339,938.30	\$	-1,339,938.30	\$	0.00
0001AC	R362C273R3 778045EA200	AC	2 62C273	\$	874,172.03	\$	-874,172.03	\$	0.00
0003AA	R352C186R3 778045EA212	AA	2 52C186	\$	648,754.96	\$	-648,754.96	\$	0.00
0003AB	E652V058R3 654804 M15MH317M1GU	AB	2 5CT317	\$	1,260,061.70	\$	-1,260,061.70	\$	0.00
0003AC	R362C273R3 778045EA200	AC	2 62C273	\$	1,682,825.29	\$	-1,682,825.29	\$	0.00
0005AA	R352C186R3 778045EA212	AA	2 52C186	\$	0.00	\$	1,051,245.04	\$	1,051,245.04
0005AB	E652V058R3 654804 M15MH317M1GU	AB	2 5CT317	\$	0.00	\$	1,339,938.30	\$	1,339,938.30
0005AC	R362C273R3 778045EA200	AC	2 62C273	\$	0.00	\$	889,722.92	\$	889,722.92
0006AA	R352C186R3 778045EA212	AA	2 52C186	\$	0.00	\$	648,754.96	\$	648,754.96
0006AB	E652V058R3 654804 M15MH317M1GU	AB	2 5CT317	\$	0.00	\$	1,260,061.70	\$	1,260,061.70
0006AC	R362C273R3 778045EA200	AC	2 62C273	\$	0.00	\$	1,689,965.29	\$	1,689,965.29
NET CHANGE						\$	22,690.89		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21	52040000056N6N7EP778045255Y	S20113		W56HZV	\$ 0.00
Army	AB	21	52040000051C1C1465480402516	S11116		W52H09	\$ 0.00
Army	AC	21	62040000066N6N7EP778045255Y	S20113		W56HZV	\$ 22,690.89
NET CHANGE							\$ 22,690.89

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	6,856,997.32	\$	22,690.89	\$	6,879,688.21

ACRN	<u>EDI ACCOUNTING CLASSIFICATION</u>					
AA	21	050620400000	S20113	56N6N7E778045EA212255Y	52C186S20113	W56HZV
AA	21	050620400000	S20113	56N6N7E778045EA212255Y	52C186S20113	W56HZV

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ACRN EDI ACCOUNTING CLASSIFICATION

AB	21	050620400000	S11116	51C1C14654804000002516M15MH317M1GU	5CT317S11116	
AB	21	050620400000	S11116	51C1C14654804000002516M15MH317M1GU	5CT317S11116	W52H09
AC	21	060720400000	S20113	66N6N7E778045EA200255Y	62C273S20113	W56HZV
G.1	CONTRACTOR: SPECIAL BILLING INSTRUCTIONS					

G.1.1 The contractor shall bill to the six-digit SubCLIN and ACRN in accordance with FAR 52.232-4005 ("Invoice Information Requirements").

G.1.2 If multiple SubCLINs exist on the same 4-digit major CLIN the contractor shall determine which six-digit SubCLIN contains the oldest fiscal year money and invoice against the SubCLIN containing the oldest money, until fully billed.

G.1.3 To determine the fiscal year of the funds refer to the "Job Order Number" (JON) column listed in the Appropriations and Accounting Data listed elsewhere in Section G. The first digit in the JON represents the fiscal year.

G.2 DFAS: SPECIAL PAYING INSTRUCTIONS

G.2.1 DFAS will make payments as billed.

G.3 RE-NUMBERING OF CLINS AND SUBCLINS

G.3.1 Modification P00002 re-numbered the following CLINs and SubCLINs for administrative and billing purposes:

- a. CLIN 0001 is now re-numbered as CLIN 0005.
- b. SubCLIN 0001AA is now re-numbered as SubCLIN 0005AA.
- c. SubCLIN 0001AB is now re-numbered as SubCLIN 0005AB.
- d. SubCLIN 0001AC is now re-numbered as SubCLIN 0005AC.
- e. CLIN 0003 is now re-numbered as CLIN 0006.
- f. SubCLIN 0003AA is now re-numbered as SubCLIN 0006AA.
- g. SubCLIN 0003AB is now re-numbered as SubCLIN 0006AB.
- h. SubCLIN 0003AC is now re-numbered as SubCLIN 0006AC.

G.3.2 For billing purposes past charges and billing will now be carried over from the previous CLINs and SubCLINs and applied to the new, re-numbered CLINs and SubCLINs, as shown above in G.3.1.

*** END OF NARRATIVE G 0001 ***